

SOLID WASTE FACILITY PERMIT1. Facility Permit Number: 19-AA-1043
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2. Name and Street Address of Facility Puente Hills Materials Recovery Facility 2808 S. Workman Mill Road Whittier, CA 90601		3. Name and Mailing Address of Operator County Sanitation Districts of Los Angeles County 1955 S. Workman Mill Road Whittier, CA 90601-1400		4. Name and Mailing Address of Owner County Sanitation Districts of Los Angeles County 1955 S. Workman Mill Road Whittier, CA 90601-1400	
5. Specifications:					
a. Permitted Operations:		Transfer/Processing Facility		Large Volume	
b. Permitted Hours of Operation:		RECEIPT OF WASTE:		9:00 am to 4:00 pm, and 7:00 pm to 6:00 am, Monday through Saturday	
		PROCESSING:		24 hours daily	
c. Permitted Tons per Operating Day		TOTAL:		4,400 (not to exceed 24,000 tons per week)	
Non-Hazardous - Municipal Solid Waste, including separated or commingled recyclables				4,400	
Non-Hazardous - Sludge				None	
Non-Hazardous - Inert				N/A	
Designated (See Section 14 of Permit)				None	
Hazardous (See Section 14 of Permit)				None	
d. Permitted Traffic Volume		TOTAL:		N/A	
e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):					
Permitted Area (in acres)				25 a	
Design Capacity				4,400 tpd	
Max. Elevation (Ft. MSL)				N/A	
Max. Depth (Ft. BGS)				N/A	
Estimated Closure Date				N/A	
Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.					
6. Approval: _____ Approving Officer Signature Cindy Chen, Chief Solid Waste Management Program			7. Local Enforcement Agency Name and Address County of Los Angeles Department of Public Health Solid Waste Management Program 5050 Commerce Drive Baldwin Park, CA 91706		
8. Received by CIWMB: AUG 18 2009			9. CIWMB Concurrence Date:		
10. Permit Review Date:			11. Permit Issued Date:		

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12. Legal Description of Facility:

See Attachments A-1 and A-2

13. Findings:

- a. A County-wide Integrated Waste Management Plan was approved by the CIWMB on June 23, 1999. Pursuant to Public Resources Code (PRC) Section 50001(a)(2) this facility is identified in the County of Los Angeles non-disposal facility element, which has been approved pursuant to PRC § 41800 or § 41801.5.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). PRC § 44010.
- c. The LEA has determined that the design of the facility will allow facility operations to be conducted in compliance with the State Minimum Standards for Solid Waste Handling and Disposal based on a review of the March 2005 Transfer Processing Report (TPR), amended March 2009.
- d. Pursuant to Title 27, Section 21650 (f)(7), the LEA certifies that the proposed permit is consistent with and supported by existing CEQA analysis. On August 3, 1999 the Los Angeles County Board of Supervisors adopted a resolution certifying the EIR. The LEA finds that this permit is consistent with and supported by this EIR.

14. Prohibitions:

The permittee is prohibited from accepting hazardous wastes, designated wastes, medical wastes, or liquid wastes, unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

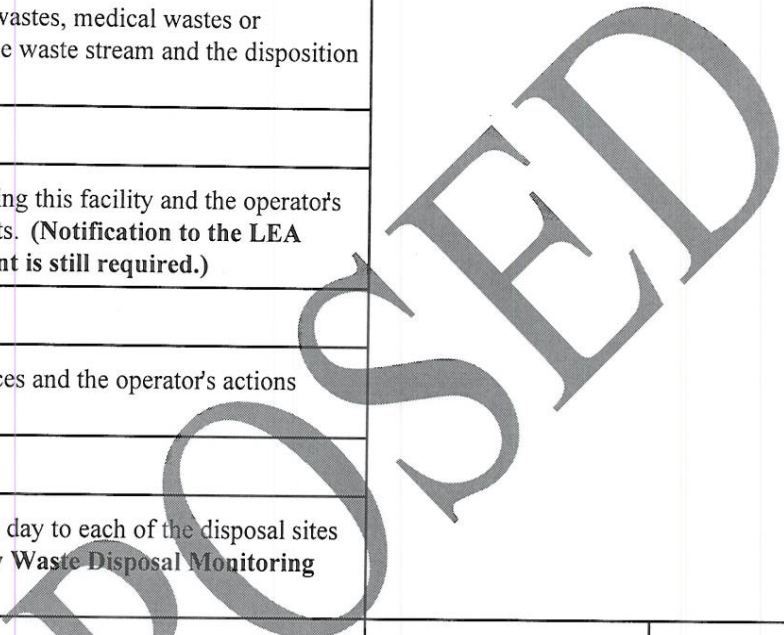
15. The following documents also describe and/or restrict the operation of this facility:

	Date		
Transfer Processing Report	3/2005 Amended 3/2009		
Environmental Impact Report SCH # 91121070 SCH # 93121114	6/14/95		
Conditional Use Permit No. 92-251-(4)	8/3/99		

16. Self-Monitoring. Results of all self-monitoring programs as described in the TPR will be reported as follows:

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Program	Reporting Frequency	Agency Reported To:
The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u> . The operator shall maintain these records on the facility's premises as required by current regulation. These records shall be made available to any Enforcement Agencies' personnel on request.	<u>Monthly</u> (Due 15 days following the end of each reporting period)	<u>LEA</u>
The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.		
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.		
The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A) .		
Completed copies of the following Monitoring and Reporting form as required and may be amended by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force (LACWMC/IWMTF) Solid Waste Characterization Data (Attachment B)		

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17. LEA Conditions:

1.	Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agency personnel.
2.	The operator shall notify the LEA, in writing, of any proposed change in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
3.	The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to: Fires, explosions, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA <u>at once</u> . Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.
4.	The operator shall maintain a copy of this Permit at the facility so as to be available at all times to facility personnel and to Enforcement Agency personnel.
5.	This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
6.	The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
7.	The LEA reserves the right to direct the operator to remedy any health hazard or public nuisance conditions resulting from the storage of a recyclable material or, if necessary, limit the duration of storage for the recyclable material.
8.	The operator shall install and maintain an operational, calibrated radiation monitor at the scales to detect radioactive materials during hours of receipt of refuse. Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the Los Angeles County Department of Public Health, Radiation Management Program at (213) 351-7897 and the LEA at (626) 430-5540

18. Load Checking Program

The operator shall comply with the approved Waste Load Checking Program as described in the TPR dated March 2005, amended March 2009. Any significant changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:

1.	The number of random incoming loads to be inspected each day shall be related to the permitted daily volume of refuse received by the facility. The LEA reserves the right to increase the required number of incoming waste load inspections.
2.	Station personnel performing the duties required by this waste load checking program shall be trained. The training must include how to recognize suspicious containers of hazardous waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to assignment to a work station. The training program must be approved by the LEA.
3.	Incidents of unlawful disposal of prohibited materials shall be reported to the LEA as described in the monitoring section of this permit. In addition, incidents of illegal hazardous materials disposal shall be reported to the Duty Officer, Los Angeles County Fire Prevention Bureau, Hazardous Materials Division at (323) 890-4317.